



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Halifax PERMIT NO.: SLAS-42-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/7/2012 **Date of Last Inspection:** 3/19/2012

FACILITY NAME AND ADDRESS:

*Peter J. Minks and Lark Renee Phillips
Chantilly Septic Tank Service
25140 NC Hwy 125
Scotland Neck, NC 27874*

GPS COORDINATES:

N: 36.35933

W: -77.64027

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Peter J. Minks Jr.*

Telephone: *252-536-3996*

Email address: *larked@yaho.com*

Fax:

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *1/6/2013*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 3/19/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Signage was present for the southern entrance as you get to Field 3. Also, a "Septage Land Application Site" and "No Trespassing" sign needs to be placed at a cross through to Field 1 through the woods separating the site from a row crop field.
2. Access road off of Hwy 903 (southern entrance) was in good shape.
3. Disposal boundaries were adequately marked.
4. No septage discharges noticed outside of the permitted boundaries.
5. No spot dumps or thick applications noticed. Did not noticed any recent applications.
6. Fields need to be harvested soon. A lot of crabgrass was present.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. Peanuts planted in the field next to the three active fields. Temporary markers need to be placed so that you are 50 ft away from the peanuts. Septage Management Rule .0837 d. 11 requires that there is a 50 feet separation to food crops.
10. Records not checked.
11. Unable to inspect the signage for the northern entrance due to farm equipment in the road. Septage applications can be no closer than 50 feet to a crop grown for human consumption. Need to place temporary markers so that you are 50 feet away from the peanuts. Place a "Septage Land Application Site" and "No Trespassing" sign at the cross through to Field 1.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/22/13		Email		Hand delivery	X	US Mail	Certified No. <u> </u>
------------------	--	-------	--	---------------	----------	---------	-------------------------